



INVOICE

33785

Approved For Release 1999/09/27 : CIA-RDP81B00879R000900060006-5

THE FIREWEL COMPANY, INC.

3685 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE
TO

CONTRACT HF-4060.

SHIP
TO

DATE 7/29/58

*Charged to 424060
See Inv. # 48
Credit to 51537*

FEBRUARY CHARGES.

DATE OF ORDER	CUST. ORDER NO. HF 4060.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS			
ITEM				QUANTITY			LIST	GROSS	NET TOTAL
				ORDERED	SHIPPED	B. O.			
TO REPLACE INV. NO. 31232 CHARGES BILLED AGAINST CONTRACT ST-507.									
FOIAb3a									
SALARY FEB. 17 to FEB. 28								471.50	
EXPENSE									
ROOM & BOARD 2/18-2/24							71.85		
2/25-3/3							73.32		
FOIAb3a									
AIRLINE TICKET							103.45		
TRAIN FARE-FROM SAN ANTONIO							5.59		
TAXI, ETC.							5.95		
I certify that the above bill is correct & just								260.16	
& that payment therefore has not been received."									
THE FIREWEL CO., INC.									
ASS'T. SEC'Y.									

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act, 29 U.S.C. 2601-2612. No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of receipt.

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